

Supplier: DENAMIX GRAPHICS DESIGN P. O. No. IGF-164-2024-01-015  
 Address: Cabadbaran City, Agusan del Norte Date: 7/19/24  
 TIN: \_\_\_\_\_ Mode of Procurement: NP-SVP

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pick up from Delivery Term: \_\_\_\_\_  
 Date of Delivery: 30 days upon receive PO Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	lot	1 LOT SUPPLY AND DELIVERY OF ID SUPPLIES FOR CSUCC	1	85,740.00	85,740.00
	pieces	ID CARD HOLDER, Material: plastic, Applicable crowd: everyone, Color: Transparent; B4, outer dimension: 155 x 106mm; inner dimension: 135 x 95mm.	460	12.00	
	pieces	ID SLING, Type of Hook: Swivel J-Hook-Size: Small 1/2inch- Available in Red, Green, Blue, Black and Pink	55	28.00	
	pieces	ID SLING, CSUCC Students' ID Sling	2500	28.00	
	pieces	ID SLING, CSUCC Employees' ID Sling, please attach design of ID	200	28.00	
	pieces	LANYARD, (Top & Down: 5x4; Left & Right: 1.5x39)	110	28.00	
		*****nothing follows*****			
				<b>Total</b>	<b>85,740.00</b>

Eighty Five Thousand Seven Hundred Forty pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.


Conforme:

**DENAMIX GRAPHICS DESIGN**  
 (Signature Over Printed Name of Supplier)  
8/7/2024  
 (Date)

Very truly yours,  
**ROLYN C. DAGUIL Ph.D**  
 University President

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

\_\_\_\_\_  
 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

<b>Fund Cluster:</b>	 <b>ARLENE D. GALES, CPA</b>	<b>ORS/BURS No.:</b> <u>164-24-01-511</u>
<b>Funds Available:</b>	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	<b>Date of the ORS/BURS:</b> <u>July 21, 2024</u>
		<b>Amount:</b> <u>85,740.00</u>


**RECEIVED**  
 Date: 9 AUG 2024  
 Time: 10:08 AM